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**SAP CERTIFICATION**

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**SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q18-Q23):**

### NEW QUESTION # 18

At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Client
- B. Company code
- C. Country
- D. Exchange rate type

Answer: A,D

### NEW QUESTION # 19

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To highlight and solve intercompany data discrepancy triggering a workflow
- B. To generate automatic posting to correct intercompany discrepancy
- C. To trigger elimination of intercompany revenues & costs based on rules configured
- D. To generate automatic elimination of intercompany AR/AP balances

Answer: B,C

### NEW QUESTION # 20

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- A. The residual item becomes a new receivable.
- B. The residual item is written off to a cost account.
- C. The original document and the payment are cleared.
- D. Both the original open item and the residual item remain on the account as open items.

Answer: A,D

### NEW QUESTION # 21

You try to create a G/L account but you get an error because the account number is not in the accepted range.

Which object do you need to customize to extend the number range?

- A. Tolerance group
- B. Account group
- C. Account type
- D. Chart of accounts

Answer: B

Explanation:

\* Account Group Definition:

\* The account group in SAP S/4HANA determines the number range for the G/L accounts. It controls which number ranges are assigned to which accounts and defines the intervals for these ranges. This is why, if you encounter an error stating that the account number is not in the accepted range, you need to adjust the account group settings.

\* Customizing Account Group:

\* To extend or modify the number range for G/L accounts, you need to customize the account group. This can be done using the transaction code OBD4. In this transaction, you can define new intervals or extend existing ones to ensure the desired account numbers fall within the acceptable range.

\* Steps to Customize Account Group:

\* Navigate to Transaction Code OBD4 or use the following path: SPRO -> SAP Reference IMG

-> Financial Accounting -> General Ledger Accounting -> G/L Accounts -> Preparations -> Define Account Group -> Execute.

\* In the new window, select or create a new account group.

\* Define the number range by specifying the "From Account" and "To Account" fields.

\* Save the changes to apply the new number range.

### NEW QUESTION # 22

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system?

Note: There are 3 correct answers to this question.

- A. Change the dunning proposal
- **B. Start the dunning printout**
- C. Approve the dunning proposal
- **D. Maintain the parameters of the dunning program**
- **E. Schedule the dunning run**

**Answer: B,D,E**

### NEW QUESTION # 23

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